

Work Order ID 109654

109654

Page 1

November-25-13 7:43:21 AM

Item ID: D2741 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Blade
 Start Date: 11/25/13 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 11/25/13 Req'd Qty: 2.00 *2* Customer:
 Reference: repaint *REWORK*

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2741	Rev D								
205		0.00							
205									
SprayPaint	Memo	0.00							
Spray Painting	PULL FROM STOCK: 2 X D2741 B107206								
	SCUFF SPRAY PAINT IMRON GLOSSY BLACK PER QSI005 B <u>127534</u>								
215	QC14- Inspect Spray Paint	0.00							
215									
QC	Memo	0.00							
Quality Control									

2 0 0 A2
13-11-25

2 *DAS 05* 13-11-26

Work Order ID 109654

109654

Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220	Identify as per dwg & Stock Location:	0.00							
220									
Packaging	Memo	0.00							
Packaging	REIDENTIFY USING NEW B/N								
230	QC21- Final Inspection - Work Order Release	0.00							
230									
QC	Memo	0.00							
Quality Control									

13/11/26 (2) [Signature]

[Signature] / Rm 13/11/28
 2

DAS
33
9-89 [Signature]

pl 1311-26

Picklist Print

November-25-13 7:43:20 AM

Page 1

Work Order ID: 109654

Parent Item: D2741

Parent Item Name: Blade

Start Date: 11/25/13

Required Date: 11/25/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev: D00.11.15Removed P/O turning - in house processEC
 IPP Rev: E 06-03-20 As Per Rev C JLM
 IPP Rev: F 06.04.20Added grinding after heat treating EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2741 Blade		Manufactured	No				Each	55.0000		2		11/23/13	(2)

Location	Loc Qty	Loc Code
FG	11	
100664	6	
85480	1	
98323	4	
ST466	44	
104976	3	
107206	38	
71856	1	
85480	1	
98323	1	